GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department - Sanction and release of Rs.25,990/- (Rupees Twenty five thousand nine hundred and ninety only) for refilling Cartridges and supply of Letter heads, Visiting cards, Self addressed envelopes etc., for Official use – Orders– Issued.

Planning (VIII) Department

G.O.RT.No. 124 Dated: 27-02-2016

Read the following:

Ref: 1. G.O. Rt.No.42, Planning (VIII) Department, dt. 19.01.2015.
2. From Sri Y. Srinivasa Sesha Sai Babu, Chairman, TPP, Letter dated. 08.09.2015 & 28.10.2015.
3. Proforma Invoice No.1976, dt.08.09.2015, No.2209, dt.09.02.2016 and Invoice No.715, dt.16.10.2015
4. Go.Rt.No.2604, Finance (FMU-GAD-2) Department, dt.01.10.2015.

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ORDER:

1. In pursuance of the orders issued in the G.O. 1st read above, the Government issued orders appointing Sri Y.Srinivasa Seshasai Babu, Chairman, Twenty Point Programme for a term of two years and also declared the post of Chairman as equivalent to the status of the Cabinet Minister and he assumed Charge on 21.01.2015.

2. Vide reference 2nd read above, the Hon'ble Chairman, Committee on Twenty Point Programme has requested to refill Cartridges and provide Letter heads, Visiting cards, Self addressed envelopes etc., for his official use.

3. Vide reference 3rd read above, the M/s KKK Computers, Hyderabad and Jai Bhavani Printers, Hyderabad submitted the invoice bills and advance stamped receipts for an amount of Rs.8,200/- and Rs.17,790/- respectively towards supply of the above items.

4. vide reference 4th cited, the Finance (FMU-GAD-2) Department, has issued CBRO for an amount of Rs.8.00 lakhs (Rupees Eight lakhs only) Plan from the B.E. provision 2015-16 for the period from July 01, 2015 to March 31, 2016 under Twenty Point Programme.

5. After careful examination, Government here by sanction and release the amount of Rs.25,990/- (Rupees Twenty five thousand nine hundred and ninety only) under the Head of Account "3451 – Secretariat Economic Services – 00 - MH -092 – Other Offices – S.H. - 11 – Normal State Plan –24 – Twenty Point Programme - 130 – Office Expenses - 132 – Other Office Expenses" towards meeting the expenditure for making payment to the above respective agencies.

6. The Assistant Secretary to the Government, Planning (Claims) Department shall draw and disburse the amount sanctioned at para (5) in favour of the M/s KKK Computers, Hyderabad Account No.992049048, Indian Bank, Kapra branch, Hyderabad (IFSC Code IDIB 000A135, Hyderabad) for an amount of Rs.8,200/- and Rs.17,790/- in favour of Jai Bhavani Printers, Hyderabad Account No.30431010001660, Syndicate Bank, Chaitanyapuri Branck, Hyderabad (IFSC Code SYNB 0003043).

7. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad for the amount sanctioned above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Government Planning (Claims) Department
The Deputy Pay and Accounts Officer, AP Secretariat Branch, Hyderabad.
Copy to:
The PA to Chairman, Committee on Twenty Point Programme.
The Planning (II) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER